First/Part/Final

AEE/SSD/SDR/000038/18-19 dt 18/08/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Improvements of Rcc drains and Roads at anjaneya temple surrounding area in Mallasandra Ward No.13, Shettyhalli Sub Division.**

Name of contractor and full address: **M/s KRIDL**

Reference to Agreement No. BBMP/EE/DD/WO/291/17-18, Dated: 17.03.2018

Certified that the measurements were taken by me on.....8/08/2018...and recorded in pages **611/2017-18**

Measurements Book No **61031-36** And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on.....8/08/2018.....and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Memorandum of payment

Work Code No. 013-18-000090

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಆಫೀಸ್, ಅಬೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT
1.	Total value of work done or Supplies made as per account.	1st and Final all Bill → 2996992
2.	Deduct amount to be held in reserve being .....percent Rs.....	IT → 59940=00
3.	Deduct amount to be held in reserve being balance	LWC → 29970=00
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	FSD → 149850=00
	Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	LF → 356222=00
5.	Balance being unpaid value of work done held in reserve	CBF → 2997=00
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Total → 2783779=00
7.	Net amount due to or from contractor unadjusted items	Net → 2718613=00
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (In words)

.....

.....by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No.....Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted for Rs. 2996992=00 (for use in the office)

Passed by Cheque for Rs. 2718613=00

(.....)

by adjustment Rs. 278379=00

Accounts Superintendent
Contractor Signature.

Executive Engineer.
B.B.M.P. Dasarahalli Division

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Sl. No.	Description	Unit	Previous Measurement	
			Qty	Cost
	2	3	4	5
1	KSRRB 300 - Excavation for road formation KSRRB 300-3. Earthwork excavation and forming in embankment by manual means in ordinary soil (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) (with all lead and lift) MORTH / Chapter 3	Cum	-	-
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2.	SQM	-	-
3	KSRRB 400 Granular Sub-Base with Coarse Graded Material (table 400-2) KSRRB M400-7. Construction of granular sub-base by providing Coarse graded crushed stone aggregates of granite / trap / basalt material, speading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications. - For Grading II Material	Cum	-	-
4	Providing laying palin / reinforced cement concrete for side Drain using M20 nominal mix concrete with OPC cement 300kgs.with 20mm and down size granite metal course aggregates @0.69 and fine aggregates @0.43cum machine mixed,well compacted for wall and bottom walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture	Cum	-	-
5	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing	SQM	-	-
6	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500	TONNES	-	-
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	SQM	-	-
8	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	SQM		

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

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Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
406.41	191.55	77847.84	191.55	77847.84	
92.97	5726.51	532393.63	5726.51	532393.63	
113.47	1756.66	199328.21	1756.66	199328.21	
34.59	12246.05	423590.87	12246.05	423590.87	
178.84	6901.94	1234342.95	6901.94	1234342.95	
1.83	66714.40	122087.35	66714.40	122087.35	
756.45	105.89	80100.49	105.89	80100.49	
16.74	1864.80	31216.75	1864.80	31216.75	
Total		2700908.09		2700908.09	
KRIDL Charges (10+1)		297099.89		297099.89	
		2998007.98		2998007.98	

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